

Receiving Report

Date:

KLX

Batch No:

133577

Supplier:

15-10-10

Dart P/O:

30376

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

New Supplier

Yes ☐

No ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC18 Inspection

N/A ☒

Work Order

N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 1 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | AN3-35A ✓ 348 | Bolt | 11/9/2015 Yes 11/9/2015 | FN | 60.00 ✓ Each | \$0.62 | \$37.20 ✓ |
| Line Total: | | | | | | | \$37.20 |
| 2 | AN3C13A ✓ 338A | Bolt | 11/9/2015 Yes 11/9/2015 | | 24.00 ✓ Each | \$0.84 | \$20.16 ✓ |
| Line Total: | | | | | | | \$20.16 |
| 3 | AN4-16A ✓ 325A | Bolt | 11/9/2015 Yes 11/9/2015 | FN | 75.00 ✓ Each | \$0.23 | \$17.25 ✓ |

SP15-11-9.

Note:

11/5/2015

2844



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 2 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Line Total: \$17.25

4 AN4-17A ✓
Bolt 11/9/2015 FN 100.00 ✓
Yes
11/9/2015 Each

\$0.27 \$27.00 ✓

Line Total: \$27.00

5 AN4-42A ✓
Bolt 11/9/2015 25.00 ✓
Yes
11/9/2015 Each

\$1.25 \$31.25 ✓

Line Total: \$31.25

6 AN4C13A ✓
BOLT 11/9/2015 75.00 ✓
Yes
11/9/2015 Each

\$0.97 \$72.75 ✓

Line Total: \$72.75

Note:

11/5/2015

SP 15-11-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 3 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

| | | | | | | | |
|--------------------|-------------------|------|-------------------------------|----|-----------------|--------|----------------|
| 7 | AN5-17A ✓ 337 | Bolt | 11/9/2015 Yes 11/9/2015 | FN | 50.00 Each ✓ | \$0.39 | \$19.50 ✓ |
| Line Total: | | | | | | | \$19.50 |
| 8 | AN5-30A ✓ 337 | BOLT | 11/9/2015 Yes 11/9/2015 | | 25.00 Each ✓ | \$0.90 | \$22.50 ✓ |
| Line Total: | | | | | | | \$22.50 |
| 9 | AN5-34A ✓ 299A | Bolt | 11/9/2015 Yes 11/9/2015 | FN | 50.00 Each ✓ | \$0.97 | \$48.50 ✓ |
| Line Total: | | | | | | | \$48.50 |
| 10 | AN5-36A ✓ 399A | Bolt | 11/9/2015 Yes 11/9/2015 | FN | 50.00 Each | \$0.97 | \$48.50 ✓ |

Note:

SP 15-11-9.

11/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 4 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 31172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Line Total: \$48.50

11 AN6-13A ✓

BOLT

11/9/2015

25.00 ✓

\$0.60

\$15.00 ✓

Yes

11/9/2015

Line Total: \$15.00

12 AN6-35A ✓

BOLT

11/9/2015

25.00 ✓

\$1.57

\$39.25 ✓

Yes

11/9/2015

Line Total: \$39.25

13 AN6-36A ✓

Bolt

11/9/2015 FN

25.00 ✓

\$2.00

\$50.00 ✓

Yes

11/9/2015

Line Total: \$50.00

Note:

11/5/2015

SP 15-11-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30376

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 5 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

| | | | | | | |
|--------------------|----------------|-------------------|----------------------------------|------------------|---------|----------------|
| 14 | AN6-41A ✓ | Bolt | 11/9/2015 FN Yes 11/9/2015 | 25.00 ✓ Each | \$2.47 | \$61.75 ✓ |
| Line Total: | | | | | | \$61.75 |
| 15 | AN742D36 ✓ | Plain Clamp Loop | 11/9/2015 Yes 11/9/2015 | 20.00 ✓ Each | \$1.50 | \$30.00 |
| Line Total: | | | | | | \$30.00 |
| 16 | CR3213-4-1 ✓ | Cherry Rivet | 11/9/2015 FN Yes 11/9/2015 | 100.00 ✓ Each | \$0.39 | \$39.00 ✓ |
| Line Total: | | | | | | \$39.00 |
| 17 | MS17984-C413 ✓ | Quick Release Pin | 11/9/2015 FN Yes 11/9/2015 | 10.00 ✓ Each | \$18.00 | \$180.00 ✓ |

Note:

11/5/2015

SP15-11-10



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PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date: 11/5/2015

PO Print Date 11/5/2015

Page Number 6 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Line Total: \$180.00

18 MS20427M3-3

Rivet

11/9/2015

Yes

11/9/2015

1,000.00

Each

\$0.04

\$40.00

Line Total: \$40.00

19 MS20600AD4W

RIVET

11/9/2015 FN

Yes

11/9/2015

1,000.00

Each

\$0.17

\$170.00

Line Total: \$170.00

20 MS20601-AD4W2

Rivet

11/9/2015

Yes

11/9/2015

100.00

Each

\$0.19

\$19.00

Line Total: \$19.00

Note:

11/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 7 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 606172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

| | | | | | | |
|--------------------|---------------|-------|----------------------------------|----------------|--------|----------------|
| 21 | MS20601-AD4W8 | RIVET | 11/9/2015 Yes 11/9/2015 | 150.00 Each | \$0.25 | \$37.50 |
| Line Total: | | | | | | \$37.50 |
| 22 | MS20615-4M18 | Rivet | 11/9/2015 Yes 11/9/2015 | 50.00 Each | \$0.50 | \$25.00 |
| Line Total: | | | | | | \$25.00 |
| 23 | MS20615-4M20 | Rivet | 11/9/2015 Yes 11/9/2015 | 100.00 Each | \$0.35 | \$35.00 |
| Line Total: | | | | | | \$35.00 |
| 24 | MS20822-8D | ELBOW | 11/9/2015 FN Yes 11/9/2015 | 4.00 Each | \$9.59 | \$38.36 |

Note:

11/5/2015

Sp 15-11-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 8 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total: \$38.36

25 MS21042L5

Nut

11/9/2015 FN

200.00

\$0.45

\$90.00

Yes

Each

11/9/2015

Line Total: \$90.00

26 MS21042L6

Nut

11/9/2015 FN

50.00

\$0.59

\$29.50

Yes

Each

11/9/2015

Line Total: \$29.50

27 MS21043-3

Nut

11/9/2015 FN

400.00

\$0.39

\$156.80

Yes

Each

11/9/2015

Line Total: \$156.80

Note:

11/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 9 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

| | | | | | | | |
|--------------------|--------------|-----------|-------------------------------|----|----------------|--------|-----------------|
| 28 | MS21047-3 | Nut Plate | 11/9/2015 Yes 11/9/2015 | FN | 50.00 Each | \$0.40 | \$20.00 |
| Line Total: | | | | | | | \$20.00 |
| 29 | MS21075L5 | Nut Plate | 11/9/2015 Yes 11/9/2015 | | 150.00 Each | \$1.46 | \$219.00 |
| Line Total: | | | | | | | \$219.00 |
| 30 | MS21083C8 | Nut | 11/9/2015 Yes 11/9/2015 | FN | 25.00 Each | \$1.60 | \$40.00 |
| Line Total: | | | | | | | \$40.00 |
| 31 | MS21209-F615 | Heli-Coil | 11/9/2015 Yes 11/9/2015 | | 20.00 Each | \$0.75 | \$15.00 |

Note:

11/5/2015

2015-11-10



Dart Aerospace Ltd.
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 10 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total: \$15.00

32 MS21920-22

Clamp

11/9/2015 FN

50.00

\$9.07

\$453.50

Yes

Each

11/9/2015

Line Total: \$453.50

33 MS21920-26

Clamp

11/9/2015 FN

20.00

\$9.17

\$183.40

Yes

Each

11/9/2015

Line Total: \$183.40

34 NAS1149C0432R

WASHER

11/9/2015 FN

500.00

\$0.03

\$15.00

Yes

Each

11/9/2015

Line Total: \$15.00

Note:

11/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30376**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 11 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

35 71401-45

PROCUREMENT
QUALITY CLAUSES

11/9/2015

1.00

\$0.00

\$0.00

No

11/9/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and AIS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$2,346.67

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:


Change Date: 11/5/2015



| | | | |
|--|--|---|--|
| 1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263 | | 2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 11/06/2015 | |
| 4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | | 5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | |
| | | 6. Country of Transshipment/Pays de transbordement CANADA | |
| | | 7. Country of Origin of Goods Pays d'origine des marchandises USA | IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12. |
| 8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL | | 9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45 | |
| | | 10. Currency of Settlement/Devises du paiement U.S. Currency | |

| 11. No. of Pkgs Nbre de colis | 12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) | 13. Quantity (State Unit) Quantité (Préciser l'unité) | Selling Price/Prix de vente | |
|--|---|---|---|---|
| | | | 14. Unit Price Prix unitaire | 15. Total |
| 1 | PO#: 30376 AN3-35A AN4-42A AN4C13A AN6-35A AN6-36A AN6-41A CR3213-4-01 MS20427M3-3 MS20600AD4W4 | Invoice#: J29ZXT BOLT BOLT BOLT BOLT BOLT BOLT CR MAX RIVET RIVET RIVET, BLIND | 60 25 75 25 25 25 100 1000 1000 | 0.620 /EA 1.250 /EA 0.970 /EA 1.570 /EA 2.000 /EA 2.470 /EA 0.390 /EA 0.040 /EA 0.170 /EA |
| | | | | 37.20 31.25 72.75 39.25 50.00 61.75 39.00 40.00 170.00 |

SP 15-11-10 U.S. Currency

| | | | | |
|--|--|---|--|---|
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> | | 16. Total Weight/Poids Total Net Gross/Brut 51 lb 0 oz | | 17. Invoice Total Total de la facture 2,015.01 |
| 19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172 | | 20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager | | |
| 21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu) | | 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/> | | |
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____ | | 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____ | | 25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/> |

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

| | | | |
|--|--|---|-----------------------------|
| 1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc. | | 2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: 30376 | |
| 3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD | | | |
| 4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD | | | |
| 5. No. of Pkgs Nbre de colis | 6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) | 13. Quantity (State Unit) Quantité (Préciser l'unité) | Selling Price/Prix de vente |
| | | 14. Unit Price Prix unitaire | 15. Total |
| | PO#: 30376 Invoice#: J29ZXT | | |
| | MS20615-4M18 ✓ RIVET, SOLID | 50 | 0.500 /EA 25.00 |
| | MS21042L5 ✓ LOCKNUT | 200 | 0.450 /EA 90.00 |
| | MS21042L6 ✓ LOCKNUT | 50 | 0.590 /EA 29.50 |
| | MS21047-3 ✓ LOCKNUT, PLATE - TWO | 50 | 0.400 /EA 20.00 |
| | MS21083C8 ✓ LOCKNUT | 25 | 1.600 /EA 40.00 |
| | MS21920-22 ✓ CLAMP | 50 | 9.070 /EA 453.50 |
| | MS21920-26 ✓ CLAMP | 20 | 9.170 /EA 183.40 |
| | NAS1149C0432R ✓ WASHER, FLAT | 500 | 0.030 /EA 15.00 |
| 1 | PO#: 30376 Invoice#: J29ZXT | | |
| | AN3C13A ✓ BOLT | 24 | 0.840 /EA 20.16 |
| | AN4-16A ✓ BOLT | 75 | 0.230 /EA 17.25 |
| | AN4-17A ✓ BOLT | 100 | 0.270 /EA 27.00 |
| | AN5-17A ✓ BOLT | 50 | 0.390 /EA 19.50 |
| | AN5-30A ✓ BOLT | 25 | 0.900 /EA 22.50 |
| | AN5-36A ✓ BOLT | 50 | 0.970 /EA 48.50 |
| | AN6-13A ✓ BOLT | 25 | 0.600 /EA 15.00 |
| | MS20601AD4W8 ✓ RIVET, BLIND | 150 | 0.250 /EA 37.50 |
| | MS20615-4M20 ✓ RIVET, SOLID | 100 | 0.350 /EA 35.00 |
| | MS21043-3 ✓ NUT, SELF-LOCKING | 400 | 0.390 /EA 156.00 |
| | MS21075L5 ✓ LOCKNUT, PLATE - TWO | 150 | 1.460 /EA 219.00 |

SP15-11-10

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| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 60 | AN3-35A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015I11790 LOT#: 328795 LOT QTY: 60 Country of Origin USA | 0.620 | EA | 0 | 60 | 37.20 |
| 2 | 24 | AN3C13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015E06264 LOT#: 71004 LOT QTY: 24 Country of Origin USA | 0.840 | EA | 0 | 24 | 20.16 |
| 3 | 75 | AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 75 Country of Origin USA | 0.230 | EA | 0 | 75 | 17.25 |
| 4 | 100 | AN4-17A TARIFF: 7318.15.8085 Description BOLT | 0.270 | EA | 0 | 100 | 27.00 |
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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 5 | 25 | ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015J26777 LOT#: 71247 LOT QTY: 100 Country of Origin USA AN4-42A | 1.250 | EA | 0 | 25 | 31.25 |
| 6 | 75 | TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015E06241 LOT#: 73798 LOT QTY: 25 Country of Origin USA AN4C13A | 0.970 | EA | 0 | 75 | 72.75 |
| 7 | 50 | TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014C30228 LOT#: 327447 LOT QTY: 75 Country of Origin USA AN5-17A | 0.390 | EA | 0 | 50 | 19.50 |
| | | TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2008K08491 | | | | | |
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| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 8 | 25 | LOT#: 11077 LOT QTY: 50 Country of Origin USA AN5-30A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2013H19125 LOT#: 14224 LOT QTY: 25 Country of Origin USA | 0.900 | EA | 0 | 25 | 22.50 |
| 10 | 50 | AN5-36A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 50 Country of Origin USA | 0.970 | EA | 0 | 50 | 48.50 |
| 11 | 25 | AN6-13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015F02533 LOT#: 72273 LOT QTY: 25 Country of Origin USA | 0.600 | EA | 0 | 25 | 15.00 |
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| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 12 | 25 | AN6-35A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2012I01892 LOT#: 60691 LOT QTY: 25 Country of Origin USA | 1.570 | EA | 0 | 25 | 39.25 |
| 13 | 25 | AN6-36A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015G24413 LOT#: 329241 LOT QTY: 25 Country of Origin USA | 2.000 | EA | 0 | 25 | 50.00 |
| 14 | 25 | AN6-41A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013D08985 LOT#: 63240 LOT QTY: 25 Country of Origin USA | 2.470 | EA | 0 | 25 | 61.75 |
| 16 | 100 | CR3213-4-01 TARIFF: 7616.10.3000 Description CR MAX RIVET | 0.390 | EA | 0 | 100 | 39.00 |

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| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 1000 | ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015116929 LOT#: 88090368 LOT QTY: 100 Country of Origin USA MS20427M3-3 TARIFF: 7508.90.5000 Description RIVET ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2015E07948 LOT#: S150202007K LOT QTY: 1000 Country of Origin USA | 0.040 | EA | 0 | 1000 | 40.00 |
| 19 | 1000 | MS20600AD4W4 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015B21073 LOT#: 88034150 LOT QTY: 1000 Country of Origin USA | 0.170 | EA | 0 | 1000 | 170.00 |
| 20 | 100 | MS20601AD4W2 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 | 0.190 | EA | 100 | 0 | 0.00 |
| 21 | 150 | MS20601AD4W8 TARIFF: 7616.10.3000 | 0.250 | EA | 0 | 150 | 37.50 |
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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 22 | 50 | Description RIVET, BLIND ECCN :9A991 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2007G05159 LOT#: 86737839 LOT QTY: 150 Country of Origin USA MS20615-4M18 TARIFF: 7508.90.5000 | 0.500 | EA | 0 | 50 | 25.00 | |
| 23 | 100 | Description RIVET, SOLID ECCN :9A991 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2008A10515 LOT#: 208112 P001 F001 LOT QTY: 50 Country of Origin FRANCE MS20615-4M20 TARIFF: 7508.90.5000 | 0.350 | EA | 0 | 100 | 35.00 | |
| 25 | 200 | Description RIVET, SOLID ECCN :9A991 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2012F11038 LOT#: 260620 P001 F001 LOT QTY: 100 Country of Origin FRANCE MS21042L5 TARIFF: 7318.16.0085 | 0.450 | EA | 0 | 200 | 90.00 | |
| | | Description LOCKNUT ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC | | | | | | |
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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 26 | 50 | CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 200 Country of Origin MEXICO MS21042L6 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2015J15442 LOT#: 47577-000 LOT QTY: 50 Country of Origin USA | 0.590 | EA | 0 | 50 | 29.50 |
| 27 | 400 | MS21043-3 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2014A12309 LOT#: M024226-000 LOT QTY: 400 Country of Origin MEXICO | 0.390 | EA | 0 | 400 | 156.00 |
| 28 | 50 | MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015H15660 LOT#: 63378 LOT QTY: 50 | 0.400 | EA | 0 | 50 | 20.00 |
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INVOICE NUMBER

J29ZXT

PAGE 8

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|---|------------------|--|-------------------|------|------------|---------|----------------|--|
| 30376 | | 11/06/15 | FEDX INTL P1 COLL | | NET 45 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 29 | 150 | Country of Origin ITALY MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2015I06411 LOT#: 5869472-000 LOT QTY: 150 | 1.460 | EA | 0 | 150 | 219.00 | |
| 30 | 25 | Country of Origin USA MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 25 | 1.600 | EA | 0 | 25 | 40.00 | |
| 32 | 50 | Country of Origin USA MS21920-22 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2014I13757 LOT#: 174797/A LOT QTY: 50 | 9.070 | EA | 0 | 50 | 453.50 | |
| 33 | 20 | Country of Origin USA MS21920-26 TARIFF: 7318.15.2091 | 9.170 | EA | 0 | 20 | 183.40 | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|---|-------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. 30376 | | DATE 11/06/15 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 45 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 34 | 500 | Description CLAMP ECCN : 9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2015H20887 LOT#: 182695 LOT QTY: 20 Country of Origin USA NAS1149C0432R TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN : EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015I27667 LOT#: Y9302 LOT QTY: 500 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> | | 0.030 | EA | 0 | 500 | 15.00 |
| ***CON | | | | | | | | |
| 2015-11-10 | | | | | | | | |
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1BVTM

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|-----------------------------|-------------------------------|-----------------|-----------------------------|------------|---------|--------|
| ORDER NO. See Below | | DATE 11/06/2015 | SHIP VIA FEDX INTL P1 COLL | TERMS NET 45 | SHIPPING TERMS FOB-MIAMI | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | | | | | | | |

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INVOICE NUMBER

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PAGE 1

SOLD TO:

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CANADA K6A 1K7



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|--|------------------|--|-------------------|--------|----------------|---------|-----------------|
| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | FOB-WICHITA | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 9 | 50 | AN5-34A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2012J01246 LOT#: 59085 LOT QTY: 50 Country of Origin USA | 0.970 | EA | 0 | 50 | 48.50 |
| 15 | 20 | AN742D36 TARIFF: 7616.10.9090 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2011I13104 LOT#: UMP81118 LOT QTY: 20 Country of Origin USA | 1.500 | EA | 0 | 20 | 30.00 |
| 17 | 10 | MS17984C413 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015F21048 LOT#: 1530157 LOT QTY: 10 Country of Origin USA | 18.000 | EA | 0 | 10 | 180.00 |
| These commodities, technology or software were exported from the United States in accordance | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

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INVOICE NUMBER

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PAGE 2



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | | |
|--------------------|------------------|--|---|--|-----------------|------|-------------------------------|---------|--------|
| ORDER NO. 30376 | | DATE 11/06/15 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 45 | | SHIPPING TERMS FOB-WICHITA | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. | | | | | | | |
| | | *** SHIPPED 1 CTN *** # 1=CTN 7# 0 OZ. 576317254166 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 | | | | | | | |
| SP 15-11-10 | | | | | | | | | |
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PAGE 1

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HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|-----------|------------------|--|-------------------|--------|----------------|---------------|----------|
| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | FOB-WICHITA | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 24 | 4 | MS20822-8D TARIFF: 7609.00.0000 Description ELBOW ECCN : 9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013H01786 LOT#: F00027152-24308 LOT QTY: 4 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 INVOICE#.....: J29N85 ORDER#.....: 9Z25H3 | 9.590 | EA | 0 | 4 | 38.36 |
| | | | | | | SUBTOTAL : | 38.36 |
| | | | | | | HANDLING : | 0.00 |
| | | | | | | DISC/ALL : | 0.00 |
| | | | | | | INCM FRT : | 0.00 |
| | | | | | | FREIGHT : | 0.00 |
| | | | | | | TOTAL : | 38.36USD |
| | | | | | | U.S. CURRENCY | |
| ski | 9Z25H3 | SHIPPED ON 11/06/15 | | | | | |

68 15-11-10

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Vice President of Quality

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

10310 Norris Avenue

Pacoima, CA 91331

Ph: 818-686-0900

Fax: 818-686-0181

Pack Slip: 47478



Sales Order: 21735



Page: 1 of 1

**Customer
Packing Slip**

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
480 N 54TH STREET
SUITE 8
CHANDLER AZ 85226
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 7/26/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 0HTT20

Salesperson: JIM THOMPSON

| PO Line | Planned Qty | Shipped Qty | Part Number Description | Rev | Lot Number |
|------------|-------------|-------------|----------------------------|-----|------------|
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FEDEX GRD # 0331-0149-0

RELEASE # 4LOY0HTT20
275

275

MS20822-8D
ELBOW

F F00027152-24308

Sale Order / Line / Release: 21735 / 3 / 1

Customer PO Number: 0HTT20

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

1 BOX - 10X10X10 - 21 LBS

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

Manager of Quality Assurance or Designee



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2A05W

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|-------------------|--------|------|----------------|---------|---------------|
| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 20 | 100 | MS20601AD4W2 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015G14403 LOT#: 88078094 LOT QTY: 100 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 651107728202 INVOICE# 122A05W1517 ORDER#.....: 9Z22M8 CONSOLIDATE#.: 1BVTZ6 | | 0.190 | EA | 0 | 100 | 19.00 |
| | | | | | | SUBTOTAL : | | 19.00 |
| | | | | | | HANDLING : | | 0.00 |
| | | | | | | DISC/ALL : | | 0.00 |
| | | | | | | INCM FRT : | | 0.00 |
| | | | | | | FREIGHT : | | 0.00 |
| | | | | | | TOTAL : | | 19.00USD |
| dqu | 9Z22M8 | SHIPPED ON 11/06/15 | | | | | | U.S. CURRENCY |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BVTZ6

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|------------------------------------|-------------------------------|-----------------|------|----------------|---------|--------|
| ORDER NO. See Below | | DATE 11/06/2015 | SHIP VIA FEDX INTL P1 COLL | TERMS NET 45 | | SHIPPING TERMS | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | J2A05W 30376 | | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| dqu | | SHIPPED ON 11/06/2015 | | | | | | |
| 2015-11-10 | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J2A05W

PAGE 1 OF 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|--|-------------------|--------|--------------------|---------|--------|
| 30376 | | 11/06/15 | FEDX INTL P1 COLL | NET 45 | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 20 | 100 | MS20601AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015G14403 LOT# : 88078094 LOT QTY: 100 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 651107728202 FREIGHT ACCT# 15179324-0 | 0.190 | EA | 0 | 100 | 19.00 |
| | | | | | <i>SP 15-11-10</i> | | |
| | | | | | SUBTOTAL : 19.00 | | |
| | | | | | HANDLING : 0.00 | | |
| | | | | | DISC/ALL : 0.00 | | |
| | | | | | INCM FRT : 0.00 | | |
| | | | | | FREIGHT : 0.00 | | |
| dqu 9Z22M8 SHIPPED ON 11/06/15 | | | | | TOTAL : 19.00USD | | |
| form #16007.000303 **CONSOLIDATION# 1BVTZ6 | | | | | U.S. CURRENCY | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Emhart Teknologies LLC

Shelter Rock Lane
Danbury CT 06810

() Fax: ()

EMHART
TEKNOLOGIES

| SHIPPER/PACKING LIST | |
|----------------------|----------|
| SID NUMBER | DATE |
| 2538727 | 03/13/13 |

Page: 1

S B/E Aerospace Consumables Mgmt.
O P.O. Box 025263
L Miami FL 33102-5263
D

S B/E Aerospace, Inc.
H 1351 Charles Willard Street
I Carson CA 90746
P

T
O

T
O

| Affix Pro/Tracking No. To Order | | FREIGHT TERMS | |
|---------------------------------|--|----------------------------------|---------------|
| REMARKS | | OUR ORDER NO. | |
| 0331-0149-0 | | 487865 | |
| SHIP VIA | | CUSTOMER P.O. | |
| Fedex Ground Inc. | | 0MSM79 | |
| QUANTITY SHIPPED | CUSTOMER PART NO. | CONTAINERS | FREIGHT CLASS |
| 2500.000 | 3591-6CN562 ST3031-26 INS H-C 3/8-24UNF S/L MS21209-F6-15 Lot 642511 | 11.0250 | 070 |
| DESCRIPTION | | = TOTAL NO. OF CONTAINERS | |
| FRT CLASS | | PER | |
| 070 Class 70 | | PERMANENT POST OFFICE ADDRESS OF | |

SHIPPER
EMHART
TEKNOLOGIES

PER
PERMANENT POST OFFICE ADDRESS OF

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

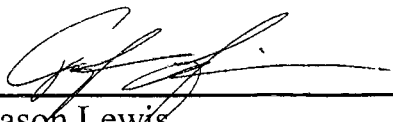
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------------|-------|----------|----------|
| 33 | 20 | EA | MS21920-26 | | 182695 | VOSS INDUSTRIES INC | 14242 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

— AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Aug 18, 2015
PACKING SLIP NO: 441266 C
JOB NUMBER: 182695

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

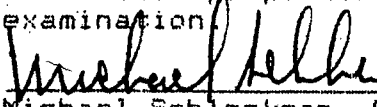
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
|----------|-------------------|-----------|----------|----------|
| 2260/00 | 000K976 | 8/18/15 | RPS | VOSS FLT |

| Our Order NO. | Order Date | Sales Rep | Terms |
|---------------|------------|-----------|-------------|
| 182695 | 6/16/15 | R4 | NET 30 DAYS |

| Qty. Ordered | Qty. Shipped | Part/ Description | UM |
|-----------------|-----------------|---|----|
| 1000 | 1000 | MS21920-26 REV-D MIL-DTL-8783D W/AMD 1 MS Voss Internal #: 0464184 ITEM #1 FEDEX GROUND ACCT #0331-0149-0 5 CTNS @ 24# EA 5 CTNS @ 200 PCS EA | EA |

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LIN# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|-------------|-------------------|-------|----------|----------|
| 18 | 1000 | EA | MS20427M3-3 | | S150202007K | ALLFAST FASTENING | 53551 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

| | | | |
|--------------------------|--|----------------------------------|----------------|
| PACKING SLIP | | PACKING SLIP NO. 103050184136 | PAGE 1 of 2 |
| SALES ORDER ID 184136 | | CUSTOMER P.O. NO. OZYMY47 | |

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831
KLX AEROSPACE SOLUTIONS
P.O.BOX 025263
MIAMI, FL 33102

SHIP TO: 832
KLX AEROSPACE SOLUTIONS
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

FOB
ATTENTION
REFERENCE
ORIGIN

| | | | | | | |
|------------------------|-------------------------|---------------------|-----------------|------------------------|----------|-----------------------|
| PRINT DATE 4/7/2015 | ORDER DATE 9/30/2014 | CERTIFICATION 03 | TERMS NET 60 | SHIP VIA FEDEX ECON | SALESMAN | SHIP DATE 4/7/2015 |
|------------------------|-------------------------|---------------------|-----------------|------------------------|----------|-----------------------|

| LINE | PART ID DESCRIPTION | SHIP DATE | SHIPPED QUANTITY | U/M | UPC CODE LOT ID | FRT CLASS | WEIGHT CARTONS |
|---------------------|-------------------------|-----------|-------------------|-----|--------------------|--------------|-------------------|
| Line Summary | | | | | | | 257.0000 |
| 2 | MS20427M3-3 | 5/1/15 | 250 | LB | | | 7 |
| Line Detail | | | | | | | |
| 2 | MS20427M3-3 | 5/1/15 | 141 | LB | S150202007K | | 145.0000 |
| 06 | ITEM 2 | | 3 bXS. @ 40#, 21# | | | | 4 |
| | AF Part #: AF1003J3C3C3 | | | | | | |
| 2 | MS20427M3-3 | 5/1/15 | 109 | LB | S150130008K | | 112.0000 |
| 06 | ITEM 2 | | 2 BXS. @ 40#, 29# | | | | 3 |
| | AF Part #: AF1003J3C3C3 | | | | | | |

SHIPPING TOLERANCE: +/-5%
ONE COMPLETE SHIPMENT, PARTIALS NOTIFY BUYER
SHIP VIA: IF UNDER 150LBS SHIP FED EX GROUND, ACCT# 0331-0149-0 MARK COLLECT
IF OVER 150LBS SHIP FED EX FREIGHT ECONOMY: ACCT# 018757
LATEST REVISION
BARCODE REQUIRED
FULL CERTS, MFG, CERT CHEM/PHYS W/MATERIAL AND PROCESS CERTS
APPY ECCN#9A991 AND REV LEVEL ON DOCUMENTS
QAP 33.0 APPLY
CLAUSES: A,A.1,A.3,B,C,E,H,P,U,V APPLY
APPLY DFAR COMPLIANT ON ALL CERTS AND PAPERWORK

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS, TEST REPORTS ON FILE

Amari E. Hernandez
QUALITY ASSURANCE

04/07/2015
DATE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LIN# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 26 | 50 | EA | MS21042L6 | | 47577-000 | MACLEAN-ESNA | 019L2 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

Date
10/06/15
09:38
Ship#: 068114

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

| Order No. | Order date | Cust No. | Loc | Sls rep | P.O. No. | Job No. | Ship Via | Col Ppd |
|-----------------|------------|----------|-----|---------|----------|---------|-------------|---------|
| 089370 | 1/20/15 | 552550 | 29 | 999 | | | Not on file | COLLECT |
| OZZEM07 Collect | | | | | | | | |

| Order No. | Qty ship | B/O | Item description | Level | UM | Need Date | Summ Qty | Item Loc |
|-----------|----------|-----|------------------|-----------|----|------------|----------|----------|
| 50000 | 175000 | | 056051 | MS21042L6 | EA | (10/06/15) | | 29-Loc |
| 50000 | | | M52LF3324-6 | | | | | |

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY ALSO TO NAS1291-6
M34A 15512 47577-000 25,791
N34A 15693 47477-000 24,209

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm.payables@KLX.com

*** Shipment Summary: 15 Cartons 1 Pallets 435.00 Weight

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/8/2015

TO: KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 97218 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 47577 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 68114
ESNA ORDER #: 089370 QTY PACKAGED: 25791
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .406 4037 WIRE DATE MFG: 03/23/15
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 47577 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 456 IN.LBS.MIN./ 530 IN.LBS. WRENCH TORQUE ACCEPTED AT 535

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 U

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.
This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

Mara Kildow
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 16 | 100 | EA | CR3213-4-01 | | 88090368 | CHERRY AEROSPACE SAN | 11815 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO388973
Order Date: 01/19/15
Print Date: 09/08/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---------------------|
| 1 | CR3213PR-4-01 B0207005-4-01 CAN43078B4-1 M7885/2-4-01 MBBN3012L3201 NAS9301B-4-01 NAS9301BNS-4-01 | | | | |
| | | EZL-A27 88084873 | 34120.0 | () | |
| | | EZL-A37 88083543 | 34161.0 | () | |
| | | EZL-A48 88090368 | 17000.0 | () | |
| | | EZL-A62 88088181 | 15149.0 | () | |
| 2 | CR3213-4-01 Customer Item: M7885/2-4-01 S2906-4-1 NAS9301BNS-4-01 NAS9301B-4-01 MBBN3012L3201 CAN43078B4-1 B0207005-4-01 ASNA0078A401 | 1600 | | EA | 12/23/15 |
| | | C0802 88061550 | 4897.0 | () | |
| | | EZL-A38 88088497 | 33151.0 | () | |

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO388973
Order Date: 01/19/15
Print Date: 09/08/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|--------------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|--------------------------------|--|

| | |
|--------------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|--------------------------------|--|

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 02ZE748

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship | UM | Promised Shipped | |
|----|---|------------------------------|-------------------------|----|---------------------|--|
| 1 | CR3213PR-4-01 Customer Item: 132269A401 CR3213-4-01 ASNA0078A401 | 1600 | | | EA 10/29/15 | |

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0388973
Order Date: 01/19/15
Print Date: 09/08/15

Page: 2



Sold-To: 10015341

Ship-To: 10043053

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---------------------|
| 1 | CR3213PR-4-01 B0207005-4-01 CAN43078B4-1 M7885/2-4-01 MBBN3012L3201 NAS9301B-4-01 NAS9301BNS-4-01 | | | | |
| | | EZL-A27 88084873 | 34120.0 | () | |
| | | EZL-A37 88083543 | 34161.0 | () | |
| | | EZL-A48 88090368 | 17000.0 | () | |
| | | EZL-A62 88088181 | 15149.0 | () | |
| 2 | CR3213-4-01 Customer Item: M7885/2-4-01 S2906-4-1 NAS9301BNS-4-01 NAS9301B-4-01 MBBN3012L3201 CAN43078B4-1 B0207005-4-01 ASNA0078A401 | 1600 | | EA | 12/23/15 |
| | | C0802 88061550 | 4897.0 | () | |
| | | EZL-A38 88088497 | 33151.0 | () | |

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 30. | 25 | EA | MS21083C8 | | 39223-000 | MACLEAN-ESNA | 019L2 | | |



Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts
(Name)

were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

| Part No. | Part Description |
|---|-------------------|
| <u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u> | <u>Steel Nuts</u> |

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)

8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

| | | | | |
|----------|---------------------|-------------------------------|-------------|---|
| SUBJECT: | YOUR ORDER NUMBER | OFL390 | ITEM NUMBER | 1 |
| | ESNA ORDER NUMBER | 052910 | | |
| | FSCM/ CAGE NUMBER | 019L2 | | |
| | YOUR PART NUMBER | MS21083C8 | | |
| | CERTIFIED AS | MS21083C8 PER NASM21083 REV 1 | | |
| | ESNA PART NUMBER | 79NTE-080 | | |
| | QUANTITY | 50000 | | |
| | PACKING LIST NUMBER | 46527 | | |
| | SHOP ORDER NUMBER | 39223 - 000 | | |

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

for Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH FINISH TYPE PASSIVATED PER QQ-P-35C
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.
SAMPLE SIZE 15 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

| | | |
|--------------------|-------------------------|-----|
| MT PER SPEC 725 | SAMPLE SIZE(MT - PCS): | 0 |
| | ACCEPTED(PCS): | N/A |
| PT PER SPEC 731 AA | SAMPLE SIZE(PT - PCS): | 32 |
| | ACCEPTED(PCS): | 32 |

LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150
MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48
15TH MINIMUM BREAKAWAY(IN. LBS.): 38
ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.
SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

SIGNATURE *Mara Kildow*
JIM EARLEY, QUALITY ASSURANCE MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 28 | 50 | EA | MS21047-3 | | 63378 | PAOLO ASTORI | A3856 | | |

Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------------|----------------------|-------|----------|----------|
| 22 | 50 | EA | MS20615-4M18 | | 208112 P001 P001 | AHG ATELIERS HAUTE-G | F0095 | | |



Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

***REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC

TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O UM |
|--------------------------|-------------|-------------------------|-----|-------------|------------|
| 5 | RH30A5 | Hex Nut, 8740, TSO-C148 | | 59120.0 | 0.0 EA * |
| Low Height, Lightweight | | | | | |
| Cust Line #: 5 | | | | | |
| Customer Item: MS21042L5 | | | | | |

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez
Name: Delfina Martinez
Signature: Delfina Martinez
A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

Ln Item Number Lot/Serial

5 RH30A5 *** Cont ***
Ln Item Number Description

Rev Qty Shipped Qty B/O UM

Required Date: 02/14/14 Promised Date: 02/21/14

DUAL CERT TO: NAS1291-5***

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA *

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

DUAL CERT TO: NAS1291-5

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 894595

Page: 3

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

export license requirements.
Ln Item Number Description Rev Qty Shipped Qty B/O UM

7 RH30A5 Hex Nut, 8740, TSO-C148 22470.0 77530.0 EA *
Low Height, Lightweight
Cust Line # 7
Customer Item: MS21042L5
Required Date: 04/02/14 Promised Date: 04/09/14
DUAL CERT TO: NAS1291-5
MFG C OF C CHEM & PHYS TEST REPORT REQ
Loc/Lot: f-2030 51693 22,470.00 COO: mx
HTS CODE: 7318160085
SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991
The export classification appears above. You are responsible for all related
export license requirements.

***** Total Qty Shipped: 181,590 *****

CERTIFICATE OF CONFORMANCE

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Delfina Martinez
Name A.F.S. Republic
Signature

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REP# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 12 | 25 | EA | AN6-35A | | 60691 | MAC FASTENERS | ORFT4 | | |


11/06/15
Jason Lewis
Senior Director, Global Quality

Inv # 11/06/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OEYK77

PART NUMBER: AN6-35A

REV: 2

LOT NUMBER: 60691

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/28/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------------|-------|----------|----------|
| 32 | 50 | EA | MS21920-22 | | 174797/A | VOSS INDUSTRIES INC | 14242 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 38312

*** Parts Manufactured in the USA ***

| |
|---|
| Sold To: |
| 003635 KLX INC. 10000 NW 15 TERRANCE MIAMI, FL 33172 |

| |
|---|
| Ship To: |
| ***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172 |

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|---------|-------------|---------------|----------------------|--------|----------------|
| 0ZBK49 | | 55977 | 08-22-15 | FED EX GROUND/WATKIN | | 328795 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 10 | AN3-35A | 10000 | 6134 | ea | 196 | 7 |



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 6 | 75 | EA | AN4C13A | | 327447 | CALIFORNIA SCREW PRO | 82507 | | |



Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327447

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN4C13A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV.E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : 0SHL48
Thread Size & Form : .250-28 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 25000
Mfg Quantity: 26000
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 567862

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 50 specimens Inspection Results: Accept : 50 Reject : 0 specimens
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44958
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 4080
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 5710 | 2. 5673 | 3. 5666 | 4. 5655 | 5. 5628 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 4422 | 2. 4463 | 3. 4396 | 4. 4444 | 5. 3999 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 DFAR 252.225.7009 COMPLIANCE Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA
TORRES

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:
MAR 24 2016

FINAL INSPECTOR

(Name, Signature, Stamp and Date)
MAR 24 2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 14 | 25 | EA | AN6-41A | | 63240 | MAC FASTENERS | 0RPT4 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NLP48

PART NUMBER: AN6-41A

REV: 2

LOT NUMBER: 63240

MANUFACTURED QUANTITY: 600

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

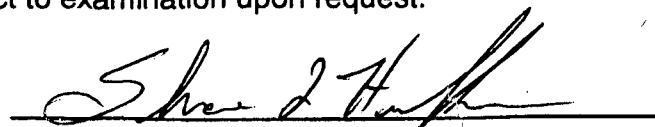
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/28/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|----------------------|-------|----------|----------|
| 19 | 1000 | EA | MS20600AD4W4 | | 88034150 | CHERRY AEROSPACE SAN | 11815 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382389
Order Date: 03/12/14
Print Date: 02/10/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|----------------------------|--|

| | |
|----------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|----------------------------|--|

Salesperson (s):110

Purchase Order: 0WWT96

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# VIO30WWT96

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship UM | Promised Shipped |
|----|-------------|------------------------------|----------------------------|---------------------|
| 2 | CR9163-4-04 | 1600 | EA | 03/06/15 |



TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0382389
Order Date: 03/12/14
Print Date: 02/10/15

Page: 2

Sold-To: 10015341



Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---|
| 2 | CR9163-4-04 Customer Item: MS20600AD4W4  | B0603 88034150 | 18900.0 | () |  |

TEST REPORTS ENCLOSED
DO NOT DESTROY

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Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382389
Order Date: 03/12/14
Print Date: 02/10/15

Page: 2





Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |
| | |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|--------------------|------------|-------------------------|-----|---|
| 2 | CR9163-4-04 Customer Item: MS20600AD4W4  | B0603 | 88034150 | 18900.0 | () |  |

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|----------------------|-------|----------|----------|
| 20 | 100 | EA | MS20601AD4W2 | | 88078094 | CHERRY AEROSPACE SAN | 11815 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0386739
Order Date: 10/02/14
Print Date: 06/22/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|----------------------------|--|

| | |
|----------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|----------------------------|--|

Salesperson (s): 110

Purchase Order: 0ZYNE88

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN
ECCN: EAR99



*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

TEST REPORTS ENCLOSED
DO NOT DESTROY

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

| Ln | Item Number | Site T Location/Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped | |
|----|---|-------------------------------|-------------------------|----|---------------------|---|
| 2 | CR9162-4-02 Customer Item: MS20601AD4W2  | 1600 I0904 88078094 | 22500.0 | EA | 05/21/15 () |  |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

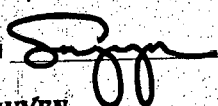
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



SIM NGUYEN



CHERRY AEROSPACE
SPS Fastener Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

| Part Numbers | Rev | Proc. Spec. | Rev |
|--|-----|-------------|-----|
| CR9162-4-02 | T | MIL-R-7885 | D2 |
| ** See 2nd Page for the Customer Parts | | | |

| | |
|---------------|---------------|
| Lot I.D. No.: | 88078094 |
| Lot Size: | 22,800 |
| MFG. Date: | June 20, 2015 |

ASSEMBLY DATA

| TYPE | ID # | CERT # | MATERIAL | FINISH | LUBE |
|-------|----------|--------|----------------|------------|--------|
| Rivet | 88078094 | A76922 | 2117/ QQ-A-430 | MIL-C-5541 | Par-90 |
| Stem | 88074326 | A76934 | 2017/ QQ-A-430 | MIL-C-5541 | None |

W.O. #: 5576989

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

| MIN REQ'D SAMPLE SIZE SPECS | INSTALLED SHEAR | | SPINDLE RETENSION | |
|-----------------------------------|-----------------|-----|-------------------|----|
| | 240 | | 15 | |
| | 9 | | 9 | |
| RESULTS | 320 | 328 | 54 | 38 |
| | 242 | | 39 | |
| | 316 | | 44 | |
| | 363 | | 47 | |
| | 320 | | 25 | |
| | 367 | | 44 | |
| | 338 | | 28 | |
| LOAD VALUES IN POUNDS | 322 | | 65 | |

| PCS. | ITEM | STATUS | PCS. | ITEM | STATUS |
|------|-------------|--------|------|----------------------------------|--------|
| 20 | EXAMINATION | PASS | 13 | INSTALLATION (Min and Max Grips) | PASS |

Comments:

Blind Fastener
Refer to email from J. John Park Standards Engineer Association to Soheil Eshraghi.
Dated on 1/25/2012 regarding the B diameter tolerance to be +/-0.004.

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

| | |
|------------------------|-----------|
| Tr. Rev.: | 1 |
| Rev. Date: | 6/22/2015 |
| Inspector S. Nguyen | |
| Insp. Control #: | |

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|-------------|----------------------|-------|----------|----------|
| 27 | 400 | EA | MS21043-3 | | M024226-000 | ALCOA KAYNAR FULLERT | 15653 | | |


11/06/15
Jason Lewis
Senior Director, Global Quality

Inv # 11/06/15

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948080257

Page: 1

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

01/03/14 F433565 OFRW45

| Line/Rel | Item | Qty | Order # | Ship To | Back |
|----------|---------------|---------|---------|---------|------|
| 9-1 | AL7840 H41 | 625,000 | 8780 | | |

C/I: MS21043-3

PO Item #: 4

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 01/10/14

Kay Date: 01/02/14

Lot: M024226-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ

** DUAL CERT TO NAS1291C3 AND LS8859-3

**

SHIP VIA : FED EX AIR

BUYER: CRISTINA SANCHEZ

PHONE:

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

K452
1/3/14

Michelle M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948080257

Page: 2

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

01/03/14 F433565 OFRW45

Line/Rel Item Qty Ordered Qty To Pack

MATERIAL COMPLIES WITH DEARS 252 225-700
9 PREFERENCE FOR DOMESTIC SPECIALTY

METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDX AIR COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV F CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

*** PER JESSICA 8/24 PULL IN MARCH & JUN
E SCH FROM 2013 TO ASAP VB 8/24
chem & phys certs

CERTIFICATE OF CONFORMANCE

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Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 3 | 75 | EA | AN4-16A | | 80774 | MAC FASTENERS | ORPT4 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71087
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

| Item | Quantity | | | | | Unit | Description | Revision | Job Number |
|------|----------|---------|----------|----------|---|----------------------------------|-------------|----------|---------------|
| | Open | Shipped | Back Ord | Canceled | | | | | |
| 2 | 20,000 | 17,418 | 0 | 2,582 | M | AN4-16A Bolt, machine-- Aircraft | | 80774 | |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 80774

MANUFACTURED QUANTITY: 21,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant


MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/20/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 12 | 25 | EA | AN6-13A | | 72273 | MAC FASTENERS | ORPT4 | | |



Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69687
Shipment Date: 05/28/15
Ship Via: United Parcel Service
Order Number: 50594
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WYF43
Terms: Net 30 Days

LOT #72273

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|----------------------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | |
| 1 | 5,000 | 4,072 | 0 | 928 | EA | AN6-13A Bolt, machine-- Aircraft | | 72273 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|-------------|----------------------|-------|----------|----------|
| 29 | 150 | EA | MS21075L5 | | 5869472-000 | ALCOA KAYNAR FULLERT | 15653 | | |


 Jason Lewis
 Senior Director, Global Quality

11/06/15

Inv # 11/06/15

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 08/04/15 | F532985 | OZZ6H27 | | | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--------------------|-----|-------------|-------------|
| 1-1 | BG4837 MF5000-5 | EA | 8,000 | 4,774 |

C/I: MS21075L5N
PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQUIRED ***

Cust Date: 09/04/15
Kay Date: 08/28/15

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1
DUAL CERT:NAS1068A5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Packing Slip


**Alcoa
Fastening
Systems & Rings**


Packing Slip: 9948123887

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 08/04/15 | F532985 | 0226H27 | | | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|------|-----|-------------|-------------|
|----------|------|-----|-------------|-------------|

SHIP VIA : FED EX GROUND
BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REO

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U
,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**
REV.2

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Packing Slip

Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
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9835 NW 14TH ST
MIAMI FL 33172
USA

From:
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AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

08/04/15 F532985 0ZZ6H27

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--------------------|-----|-------------|-------------|
| 1-1 | BG4837 MF5000-5 | EA | 8,000 | 4,774 |

C/I: MS21075L5N

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 09/04/15

Kay Date: 08/28/15

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

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MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE

1

DUAL CERT:NAS1068A5

CERTIFICATE OF CONFORMANCE

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Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948123887

Page: 2

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ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
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AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

08/04/15 F532985 0ZZ6H27

Line/Rel Item U/M Qty Ordered Qty To Pack

SHIP VIA FED EX GROUND
BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

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EX FREIGHT ECONOMY COLLECT ACCT# 300 176
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DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U
,V. CLAUSE A.3 GENERAL TERMS
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**DO NOT INSURE OR DECLARE A VALUE FOR T
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REV.2

chem & phys certs

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Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO 8PS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|----------------------|-------|----------|----------|
| 21 | 150 | EA | MS20601AD4W8 | | 86737839 | CHERRY AEROSPACE SAN | 11815 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15.



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA

**PACKING LIST**

Order No: SO301082
 Order Date: 12/18/06
 Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

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M&M AEROSPACE HARDWARE
 PO BOX 025263
 MIAMI, FL 33102-5263
 USA

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M&M AEROSPACE HARDWARE
 10000 N.W. 15TH TERRACE
 MIAMI, FL 33172
 USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30
 1%10, Net 30

Ship Via: Watkins
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped | |
|----|-----------------------------|--------------------|------------|-------------------------|----|---------------------|--|
| 1 | CR9162-4-08 | 1600 | | | EA | 06/07/07 | |
| | Customer Item: MS20601AD4W8 | | | | | | |
| | | K0604 | 86737839 | 13000.0 | | () | |

**TEST REPORTS
 ENCLOSED DO
 NOT DESTROY**

Packing List



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: S0301082
 Order Date: 12/18/06
 Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

**S
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 M&M AEROSPACE HARDWARE
 PO BOX 025263
 MIAMI, FL 33102-5263
 USA

**S
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 M&M AEROSPACE HARDWARE
 10000 N.W. 15TH TERRACE
 MIAMI, FL 33172
 USA

Salesperson (s):110

Purchase Order: 0AS898

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 1%10, Net 30

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 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|------------------------------|-------------------------|----|--|
| 1 | CR9162-4-08 Customer Item: MS20601AD4W8  | 1600 K0604 86737839 | 13000.0 | EA | 06/07/07  |

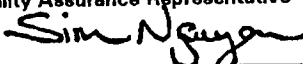
**TEST REPORTS
 ENCLOSED DO
 NOT DESTROY**

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed 

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------------|-------|----------|----------|
| 8 | 25 | EA | AN5-30A | | 14224 | AIRFASCO INDUSTRIES | 32958 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

INV # 11/06/15

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

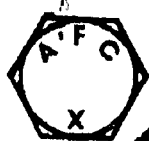
PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------------|-------|----------|----------|
| 7 | 50 | EA | AN5-17A | | 11077 | AIRFASCO INDUSTRIES | 3Z958 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

HONEYWELL

I hereby certify that on 10/30/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0893516 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |
|-------------|------------|----------|-------------|------------|----------|
| AN5-17A | 11077 | 2500 | | | |
| | | | | | |
| | | | | | |
| | | | | | |

C1F3-0

MCC





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | C/CODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|--------|----------|----------|
| 4 | 100 | EA | AN4-17A | | 71247 | MAC FASTENERS | ORPT4 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

INV # 11/06/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------------|----------------------|-------|----------|----------|
| 23 | 100 | EA | MS20615-4M20 | | 260620 P001 F001 | AHG ATELIERS HAUTE-G | F0095 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69209
Shipment Date: 04/30/15
Ship Via: United Parcel Service
Order Number: 49864
Order Date: 12/13/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0TMH10
Terms: Net 30 Days

LOT #71004

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|----------------------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | |
| 1 | 12,000 | 12,892 | 0 | | M | AN3C13A Bolt, machine-- Aircraft | | 71004 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------------|-------|----------|----------|
| 10 | 50 | EA | AN5-36A | | 12282 | AIRFASCO INDUSTRIES | 32958 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 72163
Shipment Date: 10/20/15
Ship Via: United Parcel Service
Order Number: 50037
Order Date: 01/03/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0TWP84
Terms: Net 30 Days

LOT 71247

| Item | Quantity | | | | Unit | Description | Revision | Job Number |
|------|----------|---------|----------|----------|------|----------------------------------|----------|---------------|
| | Open | Shipped | Back Ord | Canceled | | | | |
| 2 | 25,000 | 27,842 | 0 | | M | AN4-17A Bolt, machine-- Aircraft | | 71247 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0TWP84

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 71247

MANUFACTURED QUANTITY: 27,842

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/20/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30376

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 2 | 24 | EA | AN3C13A | | 71004 | MAC FASTENERS | ORPT4 | | |


Jason Lewis
Senior Director, Global Quality

11/06/15

Inv # 11/06/15